

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
ZINSER, NANCY

Debtor(s)

CHAPTER 7 CASE

CASE NO. 04B-42188 JS

JUDGE JOHN SQUIRES

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 3/9/06. The Trustee was appointed on 3/9/06. An order for relief under Chapter 7 was entered on 03/09/06.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.
3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.
4. A summary of the Trustee's Final Report as of 6/27/07 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>8,535.25</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>6.56</u>
c. NET CASH available for distribution	\$ <u>8,528.69</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>1,603.53</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>90.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>7,883.76</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 11/29/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>9,577.29</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>39,766.16</u>

7. Trustee proposes that unsecured creditors receive a distribution of 0.00% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$7,883.76. The total of Chapter 7 professional fees and expenses requested for final allowance is \$9,577.29. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$2,700.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 6/27/07

RESPECTFULLY SUBMITTED,

By: /s/David E. Grochocinski

DAVID GROCHOCINSKI, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

Grochocinski, Grochocinski & Lloyd, Ltd.
1900 Ravinia Place
Orland Park, IL 60462

Invoice submitted to:
Zinser, Nancy

June 26, 2007

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2006	DEG Letter to Bode regarding need for market analysis of reale state	0.20 350.00/hr	70.00
4/22/2006	DEG Order tract search	0.20 350.00/hr	70.00
4/26/2006	DEG Receipt and review of tract search	0.50 350.00/hr	175.00
5/16/2006	DEG Telephone conference with Bode regarding real estate	0.20 350.00/hr	70.00
5/17/2006	DEG Facsimile letter to H. Bode with proposed application to employ as broker	0.50 350.00/hr	175.00
5/24/2006	DEG Prepared to employ broker; order; file with court	1.50 350.00/hr	525.00
5/25/2006	DEG Receipt and review of motion to compel abandonment of asset by Trustee from Greenberg's office	0.50 350.00/hr	175.00
7/6/2006	DEG Facsimile letter to H. Bode with order authorizing employment as broker; executed addendum to listing agreement	0.50 350.00/hr	175.00
	DEG Facsimile letter to Lawrence Bromden regarding sale of real estate; value at \$270,000.00 per broker	0.30 350.00/hr	105.00
7/18/2006	DEG Facsimile letter to Bode regarding need to list property	0.20 350.00/hr	70.00
8/14/2006	DEG Email from Greenberg; offer \$7,500 settlement	0.20 350.00/hr	70.00
8/25/2006	DEG Email to Greenberg regarding settlement/sale motion set for 9/1/06; ok to send settlement funds	0.20 350.00/hr	70.00
8/29/2006	DEG Prepared initial report of assets; bar date set for 11/29/06	0.20 350.00/hr	70.00

Exhibit A

Zinser, Nancy

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/11/2006	DEG Letter to Greenberg regarding order authorizing settlement and compromise for \$7,500.00; forward same to Trustee	0.20 350.00/hr	70.00
10/5/2006	DEG Email from Zinser; regarding check	0.10 350.00/hr	35.00
	DEG Email to Greenberg regarding check; not received to date; may have to reissue	0.10 350.00/hr	35.00
	DEG Email to Greenberg regarding settlement funds still not received; if no funds by 10/13/06 will go to court to sell property	0.20 350.00/hr	70.00
11/14/2006	DEG Review of claims docket	0.80 350.00/hr	280.00
12/5/2006	DEG Facsimile letter to Laura Wardinski to withdraw claim of Homecomings	0.30 350.00/hr	105.00
12/6/2006	DEG Email to Greenberg regarding DIP report; needs to be filed to close case	0.20 350.00/hr	70.00
	DEG Letter to attorney regarding 1019(a)(b) report	0.20 350.00/hr	70.00
12/13/2006	DEG Email to Greenberg regarding value of astro van	0.20 350.00/hr	70.00
1/4/2007	DEG Receipt and review of DIP report	0.20 350.00/hr	70.00
	DEG Email from Greenberg regarding worth of van	0.20 350.00/hr	70.00
3/22/2007	DEG Prepare letter to attorney for Homecomings Financial regarding withdrawal of secured claims	0.50 350.00/hr	175.00
4/24/2007	DEG Letter to accountant with copy of order authorizing employment and necessary documentation to prepare tax returns	0.80 350.00/hr	280.00
6/10/2007	DEG Receipt and review of tax returns and invoice from accountant	0.80 350.00/hr	280.00
6/14/2007	DEG Prepared letter to 505(b) letters to IRS	0.80 350.00/hr	280.00
6/26/2007	DEG Prepared final report	2.80 350.00/hr	980.00
SUBTOTAL:		[13.60	4,760.00]
For professional services rendered		13.60	\$4,760.00

TRUSTEE COSTS

1) Property Insight, LLC	\$90.00
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EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 8,535.25

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 0.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 2,520.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 04B-42188 JS
Case Name: ZINSER, NANCY

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 03/09/06 (c)
\$341(a) Meeting Date: 04/11/06
Claims Bar Date: 11/29/06

Period Ending: 06/26/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1/2 INTEREST IN 3N 262 TIMBERLINE, WEST CHICAGO	260,000.00	260,000.00		7,500.00	FA
2	CASH	20.00	0.00		0.00	FA
3	CHECKING	100.00	0.00		0.00	FA
4	HOUSEHOLD GOODS	1,000.00	0.00		0.00	FA
5	BOOKS, ETC.	20.00	0.00		0.00	FA
6	WEARING APPAREL	500.00	0.00		0.00	FA
7	2000 CHEVROLET ASTRO	10,000.00	9,120.00		1,000.00	FA
8	2003 NUWA HITCHHIKER	35,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		35.25	Unknown
9	Assets Totals (Excluding unknown values)	\$306,640.00	\$269,120.00		\$8,535.25	\$0.00

Major Activities Affecting Case Closing:

SETTLEMENT OF TURNOVER OF AUTO PENDING

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 2

Case Number: 04B-42188 JS
Case Name: ZINSER, NANCY

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 03/09/06 (c)
§341(a) Meeting Date: 04/11/06
Claims Bar Date: 11/29/06

Period Ending: 06/26/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): December 30, 2007

Current Projected Date Of Final Report (TFR): December 30, 2007

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04B-42188 JS
Case Name: ZINSER, NANCY

Taxpayer ID #: 13-7543558
Period Ending: 06/26/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****13-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/11/06	{1}	LAWRENCE ZINSER	SETTLEMENT PER ORDER OF 9/1/06	1149-000	7,500.00		7,500.00
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.62		7,502.62
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.93		7,507.55
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.77		7,512.32
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.00		7,517.32
02/12/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #04B-42188, BOND# 016026455 - TERM 2/1/07-2/1/08	2300-000		6.56	7,510.76
02/14/07	{7}	NANCY ZINSER	SETTLEMENT PAYMENT PER ORDER OF 2/16/07	1141-000	1,000.00		8,510.76
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.99		8,514.75
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.54		8,519.29
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.70		8,523.99
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.70		8,528.69

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

8,535.25

0.00

8,535.25

0.00

8,535.25

6.56

0.00

6.56

0.00

6.56

\$8,528.69

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04B-42188 JS
Case Name: ZINSER, NANCY

Taxpayer ID #: 13-7543558
Period Ending: 06/26/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****13-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 8,535.25

Net Estate : \$8,535.25

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****13-65	8,535.25	6.56	8,528.69
Checking # ***-****13-66	0.00	0.00	0.00
	\$8,535.25	\$6.56	\$8,528.69

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
ZINSER, NANCY

Debtor(s)

CHAPTER 7 CASE

CASE NO. 04B-42188 JS

JUDGE JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, DAVID GROCHOCINSKI, TRUSTEE herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>8,528.69</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>0.00</u>
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$ <u>8,528.69</u>

DISTRIBUTION REPORT

PAGE 1

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 9,577.29	89.05%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	DAVID GROCHOCINSKI, TRUSTEE	1,603.53	1,427.96
ADMIN2	DAVID GROCHOCINSKI, TRUSTEE	90.00	80.15
ADMIN3	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	116.26	103.53
ADMIN4	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	6,582.50	5,861.79
ADMIN5	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	1,185.00	1,055.26
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(4) - Contributions to Employee Benefit Funds	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
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TOTAL \$ 0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(7) - Alimony	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)

		\$	39,766.16	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
001	ECAST SETTLEMENT CORPORATION		2,730.72	0.00
002	DISCOVER BANK		7,456.61	0.00
003	BANK ONE		2,413.17	0.00
005	KOHL'S DEPT. STORE		423.49	0.00
006	E CAST SETTLEMENT CORP.		2,160.31	0.00
007	ECAST SETTLEMENT CORP.		18,789.88	0.00
008	ECAST SETTLEMENT CORP.		1,987.65	0.00
009	SHERMAN ACQUISITION LP		690.36	0.00
010	ECAST SETTLEMENT CORP		3,113.97	0.00
		TOTAL	\$	0.00

14.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$	0.00

15.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$	0.00

16.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	\$	0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(5) - Interest	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBE R	CREDITOR AND ADDRESS	DISALLOWED AMOUNT OF CLAIM	/WITHDRAW N (DESIGNATE)
Secured	004	CADLEROCK LLC 100 N CENTER STREET NEWTON FALLS, OH 44444-	\$ 34,565.28	Disallowed
Secured	011	HEMCOMINGS FINANCIAL NETWORK C/O KROPIK PAPUGA & SHAW 120 S. LASALLE STREET, SUITE 1327 CHICAGO, IL 60603-	\$ 214,597.16	Disallowed

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

DAVID GROCHOCINSKI, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	103.53	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	5,861.79	
			5,965.32
Accountant for Trustee			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	1,055.26	
			1,055.26
Attorney for Debtor			0.00
Other Professionals			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>7,020.58</u>	\$ <u>7,020.58</u>